

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 4
2. Amendment/Modification No.  01		3. Effective Date  2003MAR03		4. Requisition/Purchase Req No.  SEE SCHEDULE	
5. Project No. (If applicable)					
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A BARB CUNNINGHAM (309)782-0600 ROCK ISLAND IL 61299-7630  EMAIL: CUNNINGHAMB@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000  SCD A PAS NONE ADP PT SC1012	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GENERAL DYNAMICS LAND SYSTEMS INC 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3268  TYPE BUSINESS: Large Business Performing in U.S.  Code 7W356 Facility Code				<input type="checkbox"/>	
				9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>	
				9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>	
				10A. Modification Of Contract/Order No. DAAE20-02-G-0009/0006	
				10B. Dated (See Item 13) 2003FEB13	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$415,792.00 <div style="text-align: right;">FMS REQUIREMENT</div>					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>					
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.					
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. <span style="float: right;">The Changes Set Forth In Item 14 Are Made In</span>					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103					
<input type="checkbox"/> D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION					

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2003MAR03

NSN 7540-01-152-8070  
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-G-0009/0006 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> GENERAL DYNAMICS LAND SYSTEMS INC		

SECTION A - SUPPLEMENTAL INFORMATION  
THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

- TO INCORPORATE LIST OF ITEMS FOR REPAIR ON CLIN 0001AA. SEE ATTACHMENT 01.
- TO INCORPORATE LIST OF ITEMS FOR REPAIR ON CLIN 0002AA. SEE ATTACHMENT 02.
- TO INCORPORATE LIST OF ITEMS FOR REPAIR ON CLIN 0003AA. SEE ATTACHMENT 03.
- TO AWARD CLIN 0004AA, PWD J51CRR0447 FOR \$90,252.00 FOR REPAIR OF M1A2 ABRAMS TANK ITEMS FOR KUWAIT AS SHOWN IN ATTACHMENT 04. THE BREAKOUT OF COSTS IS AS FOLLOWS:

TOTAL ESTIMATED COST	\$82,112.00
COST OF MONEY	\$ 381.00
FIXED FEE	\$ 7,760.00
TOTAL COST PLUS FIXED FEE	\$90,252.00

- TO AWARD CLIN 0005AA, PWD J51CRR0647 FOR \$325,540.00 FOR REPAIR OF M1A2 ABRAMS TANK ITEMS FOR KUWAIT AS SHOWN IN ATTACHMENT 05. THE BREAKOUT OF COSTS IS AS FOLLOWS:

TOTAL ESTIMATED COST	\$296,077.00
COST OF MONEY	\$ 1,484.00
FIXED FEE	\$ 27,979.00
TOTAL COST PLUS FIXED FEE	\$325,540.00

- THE SCOPE OF WORK FOR THE ABOVE EFFORTS IS FOUND IN THE BASIC DELIVERY ORDER. THE PERIOD OF PERFORMANCE IS FROM DATE OF AWARD TO 31 AUGUST 2004.
- TO INCORPORATE A CHANGE IN PARAGRAPH C.5.3 OF THE SCOPE OF WORK. PARAGRAPH C.5.3 SHALL READ AS FOLLOWS: "IN THE EVENT GOVERNMENT OF KUWAIT (GOK) R&R PARTS ARE RECEIVED THAT: 1. ARE NOT ON CONTRACT, 2. ARE NOT AS LISTED IN THE CONTRACT (I.E., SERIAL NUMBER DISCREPANCIES ETC.) OR 3. DO NOT AGREE WITH SHIPPING DOCUMENTS, THE CONTRACTOR SHALL NOTIFY THE PCO AND THE IDENTIFIED KMO OR SPMO OFFICEAL IN WRITING WITH REGARD TO THE DISCREPANCY. A DISPOSITION RESPONSE FOR THE DISCREPANT PART WILL BE PROVIDED THROUGH THE PCO ON A BEST EFFORT BASIS, BUT NOT LATER THAN 30 DAYS FROM THE DATE OF CONTRACTOR NOTIFICATION." THIS CHANGE IS DONE AT NO ADDITIONAL COST TO THE GOVERNMENT.
- AS A RESULT OF THIS ACTION, THE TOTAL DOLLAR AMOUNT ON THE CONTRACT IS INCREASED BY \$415,792.00 FROM \$492,120.00 TO \$909,912.00.
- ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0009/0006 MOD/AMD 01	Page 3 of 4
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0004	SECURITY CLASS: Unclassified				
0004AA	<p data-bbox="264 493 467 514"><u>SERVICES LINE ITEM</u></p> <p data-bbox="264 573 760 672">NOUN: CONTRACT R&amp;R PRON: J51CRR0447 PRON AMD: 01 ACRN: AA AMS CD: UKO003 FMS CASE IDENTIFIER: KU-B-UKO</p> <p data-bbox="264 730 724 779"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 837 769 989"><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-AUG-2004  \$ 90,252.00</p>				\$ 90,252.00
0005	SECURITY CLASS: Unclassified				
0005AA	<p data-bbox="264 1209 467 1230"><u>SERVICES LINE ITEM</u></p> <p data-bbox="264 1289 760 1388">NOUN: CONTRACT R&amp;R PRON: J51CRR0647 PRON AMD: 01 ACRN: AA AMS CD: UKO003 FMS CASE IDENTIFIER: KU-B-UKO</p> <p data-bbox="264 1446 724 1495"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1554 769 1705"><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-AUG-2004  \$ 325,540.00</p>				\$ 325,540.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0004AA	J51CRR0447	AA	2	\$	0.00	\$	90,252.00	\$ 90,252.00
	UKO003		1DKJRH					
0005AA	J51CRR0647	AA	2	\$	0.00	\$	325,540.00	\$ 325,540.00
	UKO003		1DKJRH					
					NET CHANGE	\$	415,792.00	

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	9711 X8242KU01X6D1000UKO 00325GZKUS20113	W56HZV	\$ 415,792.00
			NET CHANGE	\$ 415,792.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	492,120.00	\$	415,792.00	\$	907,912.00